



Tax Invoice

To 

s22

 / Ged Kearney MP  
Federal Member for Cooper  
159 High Street  
Preston VIC 3072

From **Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works**  
40 Barry Street  
Carlton VIC 3053  
Australia

Number 56803

ABN Number 56 006 243 027

Date Issued 31/07/2020

Order No

Date Due 7/08/2020

Job No 56803

Staff Signatures

Invoice Details	Amount
Design and project management	\$600.00
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Payment Terms : 7 Days from Invoice Date	Total	\$600.00
Thank you for working with us. We greatly appreciate your business.	GST	\$60.00
	Total AUD inc. GST	\$660.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Please make cheques payable to ‘Publicity Works Pty Ltd’

Direct deposit details:

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Name: Publicity Works Pty Ltd

Please note Invoice Number as reference and confirm payment by email to

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